## **Purchase Order Receipt Listing**

Friday, July 27, 2012 8:04:09 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17531 Receipt Dates from 7/27/2012 to 7/27/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description Cert Std		PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	ıdor Name	e VC-C	GEP001	SABIC	Polymershapes							
PO17531	1		MACRLIC	S.236	sf	7/27/2012	7/27/2012	288.0000	\$5.54	0.0000	0	\$1,596.77
CAD	No		Plexiglass 0 122537	G .236"	sf	288.0000	DESJ02		\$1,596.77	0.0000	0	
	2		MACRYLI	CS.177	sf	7/27/2012	7/27/2012	288.0000	\$5.69	0.0000	0	\$1,639.16
	No		0.177" PLE G CLEAR ACRYLIC 122537	CAST	sf	288.0000	DESJ02		\$1,639.16	0.0000	0	
										Total Received Q	uantity:	576.0000
									Total	Qty to Inspect (P	O U/M):	0.0000
										Total Reject Q	Quantity:	0.0000
										Total Receip	ot Value:	\$3,235.91
									To	tal Balance Due Q	Quantity:	0.0000

### **Receiving Report**

	Date: $12/5/3$ Supplier: $5AB$	<u>r</u> c	Batch Dart	7	1 753	37 7
Packing Slip Invoice: Receipt:	Yes No Cash Cr	W SI Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	es No es No No	
Discrepanci Part	Description	Quantity	Quantity	Quantity	Quantity	Comments
Number		Ordered	Received	Returned	Short	٠
· - · · · · · · · · · · · · · · · · · ·						
		Initials	of receiver	(if shipment	OK) Level	12
Production/, Date Received/C Initial	12/1/2/				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

A/C 12.38

SABIC Polymershapes 1665, 55 Avenue

Dorval , Quebec H9P 2W3

QST# 1214445316

PHONE: (514)422-1048 FAX: (514)422-1055

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET HAUKESBURY ON KGA 1K7

Canada

1270 ABERDEEN STREET HAHKESBURY ON KGA 1K7

Canada

				1-613-632-5200			.,	
Our Order No C	ustomer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDO
M56658	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	24.07.12		dixonw	24.07.12
Ship.Doc.No  S	alesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight To	eras	Inv. No.	Ship Date
01	93	17531	TST		COLLECT		1	24.07.12
Ln# Location	Ord	B/O Ship Sku	Product Code	Description	****	U/Pri	Ce	
				DELIVERIES TO BE I		·		
001	9	9 SHT	10100855	GH - CLEAR .236 X 48 X 96			1	
002	9	9 BA	10100655	GH - CLEAR .177 X 48 X 96			÷	
003	1	0 <sub>\(\)</sub> 1 BA	0000005	THANK YOU FOR SELE SABIC POLYMERSHAPE				

Shippable Weight:

734.40 Lb

LINE NO RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	. VERIFIED	DATE
	11 -			7 24-12	Ala	171.34
			to the second se	1/		<u> </u>
						<u> </u>
		<u> </u>				
TO DOOR TO DO DO DESCRIPTION ATSULA	.,			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u> </u>

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO17531

Purchase Order Date 7/24/12 PO Print Date 7/24/12

Page Number 1 of 1

Order From:

VC-GEP001

SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA

**Contact Name** 

**Vendor Phone** 

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency **FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nb	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Un	Req Qty/ it of Measure	Ship Method	Unit Price	Extended Price
1 N	MACRLICS.236	Plexiglass G .236"	7/27/12 Yes	288.00 sf	Yours ppd	\$5.6500	\$1,627.20
		Special Inst:	MATERIAL: POLY ACRYLIC PER MI PLEXIGLASS "G" 6 SHEETS	L-P-5425 OR			
2 N	AACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	7/27/12		Yours ppd	\$5.8000	\$1,670.40
			Yes	sf			

Special Inst:

AS ABOVE

PO Total:

\$3,297.60



No substitution or deviation without consent. Certificate of Conformity or Material

Certification required - YES NO

Change Nbr:

Change Date: 7/24/12

~				
NČ	R:	Yes	/	No

### **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA:	Date:	

										QA Closed:	Date:	
Work Orde	r·	<b>.</b>			DISPOSITION				AGAINST DE	PARTMENT/	PROCESS	
Work Order					Rework	7	Ski	d-tube	Crosstube	:	Water Jet	Engineering
Part N	Part No. Scrap Machining				hining	Small Fab	Prod	d. Eng. Coor.	Quality			
					Use-as-is	]   Th					Other	
NCR N	0				Work Order Update	╛╏	Lar	ge Fab	Composite		Supplier	
Root		[		Descr	iption of work order update	Initia	al	A	ction	Sign &	- '	
Cause	Date	Step	Qty		or Non-conformance	Chief	Eng	Des	cription	Date	Verification	QC Inspector
Doc/Data		1		-								
Equip/Tooling												
Operator							į					
Material					,							
Setup												}
Other				:		l	ŀ					
Process												
Supplier							Ì					
Training												
Unapproved			<u> </u>									
						FAULT C	ATEGO	RY				<del> </del>
Landin	ig Gear				General	_				•	<b>_</b>	
	Bending				Bend	Gra	ain			Ovalized		Pressure/Forced
	Centre No	ot Conce	ntric to	o/s	_BOM/Route	Har	rdware		<u></u>	Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Ins	pection I	Incomplete	<u></u>	Part Incorred	ct	Weld
	Crushed/	Crimped.			Burrs	Inst	tructions	s Incomplete	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	Ma	aintenai	nce		Part Moved		
	Heat Trea	at			Countersink	Mis	slabeled			Positioned V	Vrong	
	Inspectio	n Strip in	Tube		Cut Too Short	Mis	sread			Power Loss/	Surge	Other
	Ripples in	n Bend			Drill Holes	Off	fset					
	Torque W	Vaves in E	Extrusio	n [	Drawing	Ou	t of Calib	oration				
	Turning S	equence			Finish	Ou	t of Sequ	uence				
	Wave/Tw	ist in Tul	ре		Folio	Ou	tside Dir	mensions				-

### Linda Lacelle

From: \

Daryl Leger <dleger@dartaero.com>

Sent:

July-24-12 11:54 AM

To:

Linda Lacelle; David Shepherd

Cc:

'Isam El-Kassis'; mpetsche@dartaero.com

Subject:

Stealth Gelcoat

Linda

Can you please inquire if we can get about a gallon of gelcoat from Stealth. It has to be the exact same gelcoat that was used for the tested rear locker.

Also on another note I need about 6 sheets of Plexiglas G .177" and about 6 sheets of Plexiglass G .236"

**Thanks** 

Daryl L. Leger

Production Engineering Co-ordinator

### DART

aerospace

TEL: 613-632-5200 FAX: 613-632-1426

EMAIL: dleger@dartaero.com

NCR: Y	es	/ No				WORK ORDER NON-	COL	<b>NFORM</b>	<b>MANCE / UP</b>	DATE			
											QA Closed:	Date:	
Work Orde	-					DISPOSITION  Rework			Skid-tube	AGAINST DE  Crosstube  Small Fab		Water Jet	Engineering
Part N	-					Scrap Use-as-is Work Order Update		Therm	Machining noforming Large Fab	Finishing Composite	-1	d. Eng. Coor. e/Packaging Supplier	Quality Other
Root					Descri	ption of work order update	I	nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
oc/Data													
quip/Tooling													
perator	$\Box$												
laterial													
etup													
ther													
rocess							1						
upplier													
raining													
napproved											<u> </u>		
						F	AUL	T CATE	GORY				
Landir	ng G	ear				General					_		_
		Bending				Bend	L	Grain			Ovalized	<u> </u>	Pressure/Forced
		Centre No	t Concer	ntric to (	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
1		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/0	Crimped.			Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
Ī		Heat Trea	t			Countersink		Mislabe	eled		Positioned V	Vrong	
Ī		Inspection	Strip in	Tube		Cut Too Short		Misread	i		Power Loss/	Surge	Other
		Ripples in	Bend		Γ	Drill Holes		Offset		_	<u>-</u>		
Ī	$\neg$	Torque W	aves in E	xtrusion	, <u> </u>	Drawing		Out of 0	Calibration				
1		Turning Se	equence			Finish		Out of S	Sequence				
Ī	_	Wave/Twi				Folio		Outside	Dimensions				

DQA: Date:

# **SABIC** Polymershapes

Canada

### **ORDER** CONFIRMATION

M56658 **ORDER** 24.07.12 856372750RT0001 **GST Registration #** Taken By:

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Ship To

HAWKESBURY ON K6A 1K7 Canada

DART AEROSPACE LTD

1270 ABERDEEN STREET

									A/C	
USTOMER Ship Via TAX LIC 1 TAX LIC 1 DARAER T S T CHARGE GST 6112-520				A/R Terms NET 30 DAYS		F. O .B.				
			Freight Terms COLLECT			Sales Representative 93			Dept.	
Product Quantity		SKU			Price Per		Ex	Extension		
	9	SHT	GM - CLEAR .236 X 48 X	96		180.80	SHT	1	627.20	
	9	EA	GM - CLEAR .177 X 48 X	96		185.60	EA	1	670.40	
	1	EA				.00	EA		0.00	
			Subtotal	ONTARTO						
					. h 7					
			* ORDER CON	FIRMATION * TO	otal			_		
										•
								نذ		
							Pro-1007-1007-1007-1007-1007-1007-1007-100			
	Expiry 24.0	Expiry Dat 24.07.14 t Quantity 9	Expiry Date 24.07.14  t Quantity SKU 9 SHT 9 EA	Expiry Date 24.07.14 COL  T S T CHARGE GST  Expiry Date 24.07.14 COL  T Quantity SKU  9 SHT GM - CLEAR .236 x 48 x 9 EA GM - CLEAR .177 x 48 x 1 EA THANK YOU FO SABIC POLYME Subtotal NEW HST FOR	Expiry Date 24.07.14 Freight Terms COLLECT  T S T CHARGE GST 6112-  Expiry Date 24.07.14 COLLECT  T Quantity SKU Description  9 SHT GM - CLEAR .236 x 48 x 96  9 EA GM - CLEAR .177 x 48 x 96  1 EA THANK YOU FOR SELECTING SABIC POLYMERSHAPES  Subtotal NEW HST FOR ONTARIO	Expiry Date 24.07.14 Freight Terms COLLECT  Quantity SKU Description  9 SHT GM - CLEAR .236 x 48 x 96 9 EA GM - CLEAR .177 x 48 x 96 1 EA THANK YOU FOR SELECTING SABIC POLYMERSHAPES Subtotal	Expiry Date	Expiry Date	Expiry Date	Expiry Date   24.07.14   Collect   Sales Representative   Sched Ship   24.07.12   December   24.07.14   Collect   93   Ship   24.07.12   December   24.0

This Quote is valid for 30 days. SASIC Folymershapes LLC's ("Folymershapes") Conditions of Sale swallable at www.sabcoolymershapes.com will explusively apply to all orders. A copy of Folymershapes" Conditions of Sale has been attached to this Quote and can be recested by calling your local branch. Nothing in this or any other document, not any oral statement, will after or supersede any provision of Polymershapes' Conditions of Sale, unless agreed to by Folymershapes in a signed writing.

IF THIS QUOTE INCLUDES FABRICATION SERVICES: Customer: by placing an order with Polymershapes for such services, warrants and represents that: (i) it is the rightful owner of any intellectual property which it has communicated, or will communicate, to Polymershapes for use in the performance of Polymershapes' obligations hereunder and that it has the right to permit Polymershapes to use any such item of intellectual property; and (a) it has the right to provide such parts and related intellectual property (included but not limited to drawings, prints, or samples) to Polymershapes for fabrication or replication. Customer hereby agrees to release, indemnity, and hold harmless Polymershapes, its affiliated companies and their respective shareholders, directors, officers, employees and representatives against, and hold each such indentified carry namness from, any Hability, loss, cost, damage or expense (including, without limitation, reasonable fees and expenses of attorneys and experts and other costs of defense) resulting from, or ansing out of, any claim that Polymershapes: receipt or use of any such item of intellectual property constitutes an infringement of any third party's rights or is otherwise in any way unlawful.

AGREED AND ACCEPTED BY DULY AUTHORIZED REPRESENTATIVE OF CUSTOMER:	Date: _	
With the simple to a second if fabrication second are over \$10,000,00 per year).		

POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations or advice for as own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to after, vary, supersede, or waive any provision of Polymershades' Conditions of Gale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Folymershapes. No statement contained herein concerning a possible or suggested use of any material. product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of SABIC innovative Plastics US LLC or any of its subsidiance or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infingement of any patent or other intellectual property right.

Other than those plauses set forth in \$2.212-5(e), no other FAR or FAR Supplemental plause shall apply. If the reasonableness of the price cannot be established through adequate grice competition, or if cost or pricing data should be required for any other reason, or if the item or service cannot be considered a "commercial item," Polymershapes may cancel any applicable order without penalty and be reimbursed for work done to date.

> SABIC Polymershapes 1665, 55 Avenue Dorval , Quebec H9P 2W3 QST# 1214445316 Phn: (514)422-1048 Fax: (514)422-1055

•			
NCR:	Yes	/	No

. •												DQA:	Date:			
NCR:	⁄es	/ No					WORK ORDER NON-CONFORMANCE / UPDATE									
											(	QA Closed:	Date:			
Nork Order: DISPOSITION									AGAINST DEPARTMENT/PROCESS							
Part No Rewo Use-as:									Skid-tube Crosstube Water Jet  Machining Small Fab Prod. Eng. Coor.  Thermoforming Finishing Rec/Store/Packaging					Engineering Quality Other		
NCR No.							Work Order Update			Large Fab Composite			Supplier			
Root Descri					crip	ption of work order update		nitial	Action		Sign &	·				
Cause		Date	Step	Qty		c	or Non-conformance		ief Eng	Description		Date	Verification	QC Inspector		
oc/Data																
quip/Tooling																
perator																
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etup																
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upplier																
raining												·				
napproved					•											
							F/	AUL	T CATE	GORY						
Landi	ng (	Gear					General		_	_			<u> </u>	_		
		Bending					Bend		Grain			Ovalized		Pressure/Forced		
		Centre Not Concentric to O/S					BOM/Route		Hardware			Over/Under tolerance		Temperature/Cure		
		Cracks					roken/Damaged		Inspection Incomplete			Part Incorrect		Weld .		
		Crushed/Crimped.					Burrs		Instructions Incomplete/Unclear			Part Lost/Missing		Wrong Stock Pulled		
		Cuffs					Contamination		Maintenance			Part Moved				
		Heat Treat					Countersink		Mislabeled			Positioned Wrong				
		Inspection Strip in Tube					Cut Too Short		Misread			Power Loss/Surge Other		Other		
		Ripples in Bend					Drill Holes		Offset							
		Torque Waves in Extrusion					Drawing		Out of (	Calibration	_					
		Turning Sequence					Finish		Out of 9	Sequence	_					

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

SABIC Innovative Plastics



## SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

### **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: July 24, 2012

YOUR PURCHASE ORDER / 17531

SABIC INVOICE NO: M148508

SABIC SALES ORDER NO: M56658

SABIC POLYMERSHAPES LINE ITEM #:2

QUANTITY: Nine (9)

DESCRIPTION: Plexiglass GM - Clear .177" x 48" x 96

SABIC Part Number: P/N 10100655

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

**BRANCH MANAGER** 

•										DQA:	Date:			
NCR:	Yes / No				WORK ORDER NON-O	CO	NFORN	ANCE / UPD	DATE					
								-		QA Closed:	Date:			
Work Orde	or.				DISPOSITION	AGAINST DEPARTMENT/PROCESS								
Part I	No				Rework Scrap Use-as-is Work Order Update	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	Prod. Eng. Coor. Quality Rec/Store/Packaging Other						
Root				Descri	ption of work order update		Initial	Act	ion	Sign &				
Cause	Date	Step	Qty	(	or Non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved					· · · · · · · · · · · · · · · · · · ·									
	· · · · · · · · · · · · · · · · · · ·			,	F	AUL	T CATE	GORY		<u> </u>				
Landi	ng Gear				General							· · · · · · · · · · · · · · · · · · ·		
	Cracks Crushed Cuffs Heat Tre	Not Conce /Crimped	-	o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Instruct Mainte Mislabe	on Incomplete ions Incomplete/U nance led	Jnclear	Ovalized Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled		
	·	on Strip in	Tube	<u> </u>	Cut Too Short		Misread	l	<u></u>	Power Loss,	/Surge	Other		
	Ripples	in Bend		- 1	Drill Holes		Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

SABIC Innovative Plastics



## SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

### **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: July 24, 2012

YOUR PURCHASE ORDER/: 17531

SABIC INVOICE NO: M148508-

SABIC SALES ORDER NO: M56658

SABIC POLYMERSHAPES LINE ITEM #:001

QUANTITY: Nine (9)

DESCRIPTION: Plexiglass GM - Clear .236" x 48" x 96

SABIC Part Number: P/N 10100855

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

Dizlos/31

**AUTHORIZED REPRESENTATIVE SIGNATURE** 

Wade Dixon

Wade Dixon

**BRANCH MANAGER**